

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	59,811.21	59,811.21	0.00	59,811.21
AGENCY TOTAL	\$0.00	\$59,811.21	\$59,811.21	\$0.00	\$59,811.21
ALLOCATED / DISTRIBUTED			59,811.21	0.00	59,811.21
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	22.42	22.42	0.00	22.42
AGENCY TOTAL	\$0.00	\$22.42	\$22.42	\$0.00	\$22.42
ALLOCATED / DISTRIBUTED			22.42	0.00	22.42
BALANCE DUE			\$0.00	\$0.00	\$0.00